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Commonwealth of Kentucky
Public Service Commission
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Commissioner

September 28, 2026

Tiffany Sallee
North McLean County Water District
217 Hill Street, P.O. Box 68
Livermore, KY 42352

Re: CASE NO. 2026-00211 – Filing Deficiencies
North McLean County Water District
(Alternative Rate Filing Adjustment)

Dear Ms. Sallee:

Commission Staff has reviewed the application in the above case. This filing is rejected for the reason(s) set forth below.

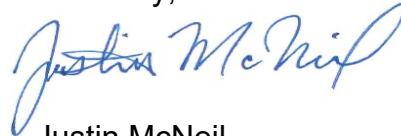
Filing deficiency pursuant to:

1. 807 KAR Section 4(1)(b): Copy of all outstanding evidences of indebtedness, such as mortgage agreements, promissory notes, and bond resolutions; Utility included an interest expense of \$2,251. Provide outstanding evidence of indebtedness related to this expense or an explanation for why no such evidence of indebtedness exists.
2. 807 KAR Section 4(1)(c): Copy of amortization schedule for each outstanding bond issuance, promissory note, and debt instrument; Provide a copy of amortization schedule for each outstanding indebtedness.
3. 807 KAR Section 4(1)(f): Detailed Analysis of Applicant's customers' bills showing revenues from present and proposed rates from each customer class (Attachment BA-DB or Attachment BA-FR is attached to ARF Form-1); Rates used in the existing billing analysis do not match the rates that are in the current tariff. Revenues from this existing billing analysis do not match the Metered Water Sales from the SAO and there is no adjustment that rectify this.

The information necessary to cure the deficiency must be submitted within 10 days of the date of this letter.

If you need further assistance, please contact Brian Thomas at 502-564-3940.

Sincerely,



Justin McNeil
Executive Director

Service List for Case 2026-00211

* North McLean County Water District
217 Hill Street
P. O. Box 68
Livermore, KY 42352

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